REP HEADLINE# 6269464 TRF# 329218 \$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT24/12 17.40

FLIGHT DATES	PRDCT OBAMA	ORDER #			AGY # 1292	ADV #	4
OCT16/12	FOR AMERICA				AGY. NAME	ADV. NAME	
OCT22/12 WK-1	EST#1537 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6269464 CLASS: NAT	WASHINGTON, DC 20007		GREER, MARGOLIS, MITCHELL		
DAME OCT24/12 17.4		LOCAL		WA-	ZATIE KECLEMAN	OFF. # 6556 SALESMAN #	
	DATES_OCT16/12	OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) T DATES OCT16/12 OCT22/12 WK-1	# CONTRACT # 6269464 CLASS: NATL. LOCAL OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) DATES OCT16/12 OCT22/12 WK-1	# CONTRACT # 6269464 CLASS: NATL. LOCAL OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) DATES OCT16/12 OCT22/12 WK-1	# WASHINGTON, DC 20007 # CONTRACT # 6269464 OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) DATES OCT16/12 OCT22/12 WK-1	AGY. NAME GREER, MARGOLIS, MITCHELL 3050 K ST NW, WASHINGTON, DC 20007 CONTRACT # 6269464 MA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) ES OCT16/12 OCT22/12 WK-1	# 1292 AGY. NAME POLI/B OBAMA/D/PRE/US # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEI BUYER NAME KATIE KEULEI SALES PRSN WA- JOE KN. CONTRACT # 6269464 CONTRACT # 6269464

REP: OK'D M6 TO LENA FR JULIE TTLS RTS PLS CFM, THX 10/24

FLIGHT CITY TAX

STATE TAX

***** THIS IS A CASH IN ADVANCE SCHEDULE ***** GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO:

CON CM

WASHINGTON, DC 20007 ACCOUNTING SUITE 800 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC : AGENCY EST# = 1537 RATE START DATE DATE : /WK: END :SPTS: WEEK : :TOTL: :SPTS:

AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = ß 330P-700P 30

\$2,750.00 10/20

10/20

0

0

PROGRAM : ABC COLLEGE FOOTBALL9/1-12/1/12

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CHANGES *** WFTV-TV ***

282570.00 130		CONTRACT TOTAL TOTAL SPOTS	00						712 282570.00	OCT/12
VISE.	(OCT24/12) PLS ADVISE.	\$2,750.00 \$2,750.00	30s \$1		OCT20 OCT20 SPOT RAN AT 7:36P	OCT20 OCT20 SPOT F	SED:SAT/330P-700P FER:SAT/1200N-737P CMT:LATE RUN DUE TO FOOTBALL,	OF	STATION MAKEGOOD OFFERS: M6 OK'D BUY#23	STAT M6
					Ť	7:368	9/1-12/1/12 BALL, SPOT RAN AT N SPOT ON LINE-23	PROGRAM: ABC COLLEGE FOOTBALL9/1-12/1/12 ORD COM1: LATE RUN DUE TO FOOTBALL, SPOT RAN AT 7:36P THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-23	PROGRAM: ABCORD COM1: LAT	
Н		SAT	Н	10/20	10/20		\$2,750.00	1-737P 30	73 A 1200N-737P	ľ
:TOTL:	DAYS	PTS: WEEK :	:SPTS: WEEK	: END : DATE	START		: SEC : RATE	TIME PERIOD : LGTH :	LINE#:REP :CD: TIM	LIN

MARKET TOTALS \$681,240 WFTV 41% WKMG 20% WESH 19% WOFL 14% WKCF 2% WOPX 0% WRDQ 1% EFTV 0% WRBW 3% CABL 0%

DEMOS- RA35+* SVC- NSI

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES

L-LENGTH M-MAKEGOOD N-PROGRAM NAME